

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER W42QQ4-4009-NB25		PAGE 1 OF 12	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER W9124E-04-R-0002	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME PENNY F. WITHERS				b. TELEPHONE NUMBER (No Collect Calls) 337-531-2368	
9. ISSUED BY USA CONTRACTING AGENCY SOUTHERN REGION FORT POLK DIRECTORATE OF CONTRACTING 1868 FIFTEENTH STREET PO DRAWER 3918 FORT POLK LA 71459-0918 TEL: FAX:		CODE W9124E		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: 3825 SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY CODE			
17a. CONTRACTOR/ OFFEROR TEL. FACILITY CODE		CODE		18a. PAYMENT WILL BE MADE BY CODE			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		SEE SCHEDULE					
23. UNIT PRICE		24. AMOUNT					
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) TEL: EMAIL:			
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER PARTIAL FINAL		34. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE		35. AMOUNT VERIFIED CORRECT FOR	
36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				37. CHECK NUMBER			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				41c. DATE		40. PAID BY	
42a. RECEIVED BY (Print)				42b. RECEIVED AT (Location)			
42c. DATE REC'D (YY/MM/DD)				42d. TOTAL CONTAINERS			

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	LIEBERT MAINTANANCE CONTRACT BASE FFP SEE ATTACHED FOR DETAILED SCOPE OF WORK STATEMENTS. EQUIPMENT LIST. PURCHASE REQUEST NUMBER: W42QQ4-4009-NB25 ADDITIONAL MARKINGS: SITE 58762FORT POLK ARMY AIRFIELD	12	Months		
NET AMT					

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101	UNINTERRUPTIBLE POWER SYSTEMS FFP ALL SINGLE-PHASE MODELS (EXCLUDES NFINITY)SCOPE OF WORK ATTACHED PURCHASE REQUEST NUMBER: W42QQ4-4009-NB25		Months		
NET AMT					

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000102	UNTERRUPTIBLE POWER SYSTEMS PERIPHERALS FFP MAINTENANCE BYPASS CABINET , LOAD BUS SYNC, POWER TIE, SYSTEM CONTROL CABINET, SLIM LINE DISTRIBUTION CABINET. SCOPE OF WORK ATTACHED. PURCHASE REQUEST NUMBER: W42QQ4-4009-NB25		Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000103	UNINTERRUPTIBLE POWER SYSTEMS FFP ALL 3-PHASE MODELS, SCOPE OF WORK ATTACHED PURCHASE REQUEST NUMBER: W42QQ4-4009-NB25		Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000104	SEALED VRLA BATTERIES FFP SCOPE OF WORK ATTACHED. PURCHASE REQUEST NUMBER: W42QQ4-4009-NB25		Months		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		12	Months		
OPTION	LIEBERT MAINTENANCE CONTRACT OPTION 1 FFP SEE ATTACHED FOR DETAILED SCOPE OF WORK STATEMENTS. EQUIPMENT LIST. PURCHASE REQUEST NUMBER: W42QQ4-4009-NB25 ADDITIONAL MARKINGS: SITE 58762FORT POLK ARMY AIRFIELD				
NET AMT					

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000201			Months		
OPTION	UNINTERRUPTIBLE POWER SYSTEMS FFP ALL SINGLE-PHASE MODELS (EXCLUDES NFINITY)SCOPE OF WORK ATTACHED PURCHASE REQUEST NUMBER: W42QQ4-4009-NB25				
NET AMT					

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000202			Months		
OPTION	UNINTERRUPTIBLE POWER SYSTEMS PERIPHERALS FFP MAINTENANCE BYPASS CABINET , LOAD BUS SYNC, POWER TIE, SYSTEM CONTROL CABINET, SLIM LINE DISTRIBUTION CABINET. SCOPE OF WORK ATTACHED. PURCHASE REQUEST NUMBER: W42QQ4-4009-NB25				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000203			Months		
OPTION	UNINTERRUPTIBLE POWER SYSTEMS FFP ALL 3-PHASE MODELS, SCOPE OF WORK ATTACHED PURCHASE REQUEST NUMBER: W42QQ4-4009-NB25				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000204			Months		
OPTION	SEALED VRLA BATTERIES FFP SCOPE OF WORK ATTACHED. PURCHASE REQUEST NUMBER: W42QQ4-4009-NB25				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		12	Months		
OPTION	LIBERT MAINTENANCE CONTRACT OPTION 2 FFP SEE ATTACHED FOR DETAILED SCOPE OF WORK STATEMENTS. EQUIPMENT LIST. PURCHASE REQUEST NUMBER: W42QQ4-4009-NB25 ADDITIONAL MARKINGS: SITE 58762FORT POLK ARMY AIRFIELD				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000301			Months		
OPTION	UNINTERRUPTIBLE POWER SYSTEMS FFP ALL SINGLE-PHASE MODELS (EXCLUDES NFINITY)SCOPE OF WORK ATTACHED PURCHASE REQUEST NUMBER: W42QQ4-4009-NB25				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000302			Months		
OPTION	UNINTERRUPTIBLE POWER SYSTEMS PERIPHERALS FFP MAINTENANCE BYPASS CABINET , LOAD BUS SYNC, POWER TIE, SYSTEM CONTROL CABINET, SLIM LINE DISTRIBUTION CABINET. SCOPE OF WORK ATTACHED. PURCHASE REQUEST NUMBER: W42QQ4-4009-NB25				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000303			Months		
OPTION	UNINTERRUPTIBLE POWER SYSTEMS FFP ALL 3-PHASE MODELS, SCOPE OF WORK ATTACHED PURCHASE REQUEST NUMBER: W42QQ4-4009-NB25				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000304			Months		
OPTION	SEALED VRLA BATTERIES FFP SCOPE OF WORK ATTACHED. PURCHASE REQUEST NUMBER: W42QQ4-4009-NB25				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		12	Months		
OPTION	LIEBERT MAINTENANCE CONTRACT OPTION 3 FFP SEE ATTACHED FOR DETAILED SCOPE OF WORK STATEMENTS. EQUIPMENT LIST. PURCHASE REQUEST NUMBER: W42QQ4-4009-NB25 ADDITIONAL MARKINGS: SITE 58762FORT POLK ARMY AIRFIELD				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000401			Months		
OPTION	UNINTERRUPTIBLE POWER SYSTEMS FFP ALL SINGLE-PHASE MODELS (EXCLUDES NFINITY)SCOPE OF WORK ATTACHED PURCHASE REQUEST NUMBER: W42QQ4-4009-NB25				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000402			Months		
OPTION	UNINTERRUPTIBLE POWER SYSTEMS PERIPHERALS FFP MAINTENANCE BYPASS CABINET , LOAD BUS SYNC, POWER TIE, SYSTEM CONTROL CABINET, SLIM LINE DISTRIBUTION CABINET. SCOPE OF WORK ATTACHED. PURCHASE REQUEST NUMBER: W42QQ4-4009-NB25				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000403			Months		
OPTION	UNINTERRUPTIBLE POWER SYSTEMS FFP ALL 3-PHASE MODELS, SCOPE OF WORK ATTACHED PURCHASE REQUEST NUMBER: W42QQ4-4009-NB25				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000404			Months		
OPTION	SEALED VRLA BATTERIES FFP SCOPE OF WORK ATTACHED. PURCHASE REQUEST NUMBER: W42QQ4-4009-NB25				

NET AMT

FOB: Destination

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
000101	Destination	Government	Destination	Government
000102	Destination	Government	Destination	Government
000103	Destination	Government	Destination	Government
000104	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
000201	Destination	Government	Destination	Government
000202	Destination	Government	Destination	Government
000203	Destination	Government	Destination	Government
000204	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
000301	Destination	Government	Destination	Government
000302	Destination	Government	Destination	Government
000303	Destination	Government	Destination	Government
000304	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
000401	Destination	Government	Destination	Government
000402	Destination	Government	Destination	Government
000403	Destination	Government	Destination	Government
000404	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-APR-2004 TO 31-MAR-2005	N/A	G3/DPTMS, TRAINING SPT CTR DENNIS K THOMPSON 2011 2ND STREET FORT POLK LA 71459 337-531-4447/6575 FOB: Destination	W42CXH
000101	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W42CXH
000102	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W42CXH
000103	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W42CXH

000104	POP 01-APR-2004 TO 31-MAR-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W42CXH
0002	POP 01-APR-2005 TO 31-MAR-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W42CXH
000201	N/A	N/A	N/A	N/A
000202	N/A	N/A	N/A	N/A
000203	N/A	N/A	N/A	N/A
000204	N/A	N/A	N/A	N/A
0003	POP 01-APR-2006 TO 31-MAR-2007	N/A	G3/DPTMS, TRAINING SPT CTR DENNIS K THOMPSON 2011 2ND STREET FORT POLK LA 71459 337-531-4447/6575 FOB: Destination	W42CXH
000301	N/A	N/A	N/A	N/A
000302	N/A	N/A	N/A	N/A
000303	N/A	N/A	N/A	N/A
000304	N/A	N/A	N/A	N/A
0004	POP 01-APR-2007 TO 31-MAR-2008	N/A	G3/DPTMS, TRAINING SPT CTR DENNIS K THOMPSON 2011 2ND STREET FORT POLK LA 71459 337-531-4447/6575 FOB: Destination	W42CXH
000401	N/A	N/A	N/A	N/A
000402	N/A	N/A	N/A	N/A
000403	N/A	N/A	N/A	N/A
000404	N/A	N/A	N/A	N/A

CLAUSES INCORPORATED BY REFERENCE

52.212-1	Instructions to Offerors--Commercial Items
52.212-2	Evaluation - Commercial Items

OCT 2003
JAN 1999

52.212-3	Offeror Representations and Certifications - Commercial Items	FEB 2002
52.212-3	Offeror Representations and Certification--Commercial Items	JUN 2003
52.212-3 Alt I	Offeror Representations and Certifications--Commercial Items (Jun 2003) Alternate I	APR 2002
52.212-3 Alt II	Offeror Representations and Certifications--Commercial Items (Jun 2003) Alternate II	OCT 2000
52.212-4	Contract Terms and Conditions--Commercial Items	OCT 2003
52.212-5	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items	OCT 2003
52.212-5 (Dev)	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items (Deviation)	OCT 2003
52.212-5 Alt I	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items (Apr 2003) Alternate I	FEB 2000
252.212-7000	Offeror Representations and Certifications- Commercial Items	NOV 1995
252.212-7001	Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items	OCT 2003
252.212-7001 (Dev)	Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items (Deviation)	OCT 2003